

			<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>		3a. ISSUED BY: Office of Naval Research 230 SOUTH DEARBORN ROOM 380 CHICAGO, IL 60604-1595																													
					3b. CFDA: 12.300																													
4. AWARD NO.: N00014-13-1-0611			5. MODIFICATION NO.: A00001		6. MODIFICATION TYPE: Reduction																													
8. ACTIVITY/AGENCY PROPOSAL NO.: N/A			9. RECIPIENT PROPOSAL NO.: N/A		10. PROPOSAL DATE: 12-APR-13																													
13. ISSUED TO 13a. ADDRESS: DREXEL UNIVERSITY OFFICE OF RESEARCH ADMINISTRATION 3201 ARCH STREET SUITE 100 PHILADELPHIA, PA 19104-2816			13b. CAGE: 1JDU4		13c. EDI/EFT NUMBER: 1155AJ																													
13d. BUSINESS OFFICE CONTACT: Michael Checkovage			14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as block #13																															
13e. TELEPHONE NUMBER: (215) 895-6078																																		
13f. EMAIL ADDRESS: mjc353@drexel.edu																																		
15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Digital PowerLab: Development of Networked Power and Energy Laboratories																																		
<table border="1" style="width: 100%;"> <thead> <tr> <th>16. FUNDING</th> <th>ACTIVITY/AGENCY SHARE</th> <th>RECIPIENT SHARE</th> <th>TOTAL</th> <th>17. CURRENT FUNDING PERIOD</th> </tr> </thead> <tbody> <tr> <td>PREVIOUSLY OBLIGATED:</td> <td>\$74,996.00</td> <td>\$.00</td> <td>\$74,996.00</td> <td>N/A THROUGH</td> </tr> <tr> <td>OBLIGATED BY THIS ACTION:</td> <td>-\$477.57</td> <td>\$.00</td> <td>-\$477.57</td> <td>N/A</td> </tr> <tr> <td>TOTAL OBLIGATED ON AWARD:</td> <td>\$74,518.43</td> <td>\$.00</td> <td>\$74,518.43</td> <td rowspan="3">18. PERIOD OF PERFORMANCE 01-JUN-13 THROUGH 31-MAY-14</td> </tr> <tr> <td>FUTURE FUNDING:</td> <td>\$.00</td> <td>\$.00</td> <td>\$.00</td> </tr> <tr> <td>GRANT TOTAL:</td> <td>\$74,518.43</td> <td>\$.00</td> <td>\$74,518.43</td> </tr> </tbody> </table>							16. FUNDING	ACTIVITY/AGENCY SHARE	RECIPIENT SHARE	TOTAL	17. CURRENT FUNDING PERIOD	PREVIOUSLY OBLIGATED:	\$74,996.00	\$.00	\$74,996.00	N/A THROUGH	OBLIGATED BY THIS ACTION:	-\$477.57	\$.00	-\$477.57	N/A	TOTAL OBLIGATED ON AWARD:	\$74,518.43	\$.00	\$74,518.43	18. PERIOD OF PERFORMANCE 01-JUN-13 THROUGH 31-MAY-14	FUTURE FUNDING:	\$.00	\$.00	\$.00	GRANT TOTAL:	\$74,518.43	\$.00	\$74,518.43
16. FUNDING	ACTIVITY/AGENCY SHARE	RECIPIENT SHARE	TOTAL	17. CURRENT FUNDING PERIOD																														
PREVIOUSLY OBLIGATED:	\$74,996.00	\$.00	\$74,996.00	N/A THROUGH																														
OBLIGATED BY THIS ACTION:	-\$477.57	\$.00	-\$477.57	N/A																														
TOTAL OBLIGATED ON AWARD:	\$74,518.43	\$.00	\$74,518.43	18. PERIOD OF PERFORMANCE 01-JUN-13 THROUGH 31-MAY-14																														
FUTURE FUNDING:	\$.00	\$.00	\$.00																															
GRANT TOTAL:	\$74,518.43	\$.00	\$74,518.43																															
19. ACCOUNTING AND APPROPRIATION DATA: See attached Financial Accounting Data Sheet (s)																																		
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: CHIKAODINAKA NWANKPA			21. TECHNICAL REPRESENTATIVE 21a. NAME: Peter C. Cho		21b. CODE: ONR 331																													
20b. TELEPHONE NUMBER: (215) 8952218			20c. EMAIL ADDRESS: CHIKA@COE.DREXEL.EDU		21c. ADDRESS: Office of Naval Research 875 North Randolph Street Arlington, VA 22203-1995																													
22. AWARDOFFICE CONTACT 22a. NAME: Dildree F. Ivery			22b. CODE: ONR BD245		23a. ADMINISTRATIVE OFFICE: ONR REG. OFFICE CHICAGO-N62880 230 SOUTH DEARBORN, ROOM 380 CHICAGO, IL 60604-1595 PHONE: (312) 886-5423 FAX: (312) 353-2094																													
22c. ADDRESS: Office of Naval Research 230 SOUTH DEARBORN ROOM 380 CHICAGO, IL 60604-1595			23b. CODE: N62880																															
22d. TELEPHONE NUMBER: (312) 886-2167			22e. EMAIL ADDRESS: DILDREE.IVERY@NAVY.MIL																															
24. SUBMIT PAYMENT REQUEST TO: Same as block #23a			25a. PAYING OFFICE: DFAS CLEVELAND NAVY-HQ0251 CLEVELAND, OH 44199-8022		25b. CODE: HQ0251																													
			26a. PATENT OFFICE: Office of Naval Research ATTN: ONR BDCC One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995																															
			26b. CODE: N00014																															

AWARD NO. N00014-13-1-0611		AWARD/MODIFICATION		MODIFICATION NO. A00001	
27. SPECIAL INSTRUCTIONS: See "Special Requirements" Attachment					
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx					
Full Delegation					
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found as described below.					
DOCUMENT The following documents may be found at: http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx ONR Basic Research Grant - October 2010 Standard Terms and Conditions for Research Grants - June 2011 (Core) Standard Terms and Conditions for Research Grants - February 2011 (Agency Specific) UACC Acceptance C UAWA Award A					
30. OPTIONS	OPTION NO.	AMOUNT		PERIOD	
(1)					
(2)					
(3)					
(4)					
31. REPORTS: The following reports must be submitted to the indicated addressees, in the indicated quantities, within 90 days following the expiration or termination of the project. Final Technical Reports must have a SF298, Report Documentation Page, accompanying them. Unless otherwise stated in the award/modification, complete Block 12a of the SF298 as follows: "Approved for Public Release; distribution is Unlimited".					
ADDRESSEE		REPORT TYPE		COPIES	
See block #21		Final Technical Report with SF298 Interim Research Performance Report (As Required) with SF298		1 1	
See block #23a		Report of Inventions and Subcontracts - DD 882 Final Technical Report Interim Research Performance Report (As Required) Final Federal Financial Status Report - SF425 - Including Line Item 11		1 1 1 1	
Defense Technical Information Center 8725 John J Kingman Road Ste 0944 Fort Belvoir, VA 22060-6218		Final Technical Report with SF298 Interim Research Performance Report (As Required) with SF298		1 1	
See block #26a		Report of Inventions and Subcontracts - DD 882		1	
Naval Research Laboratory ATTN: CODE 5596 4555 Overlook Avenue SW Washington, DC 20375-5320		Final Technical Report Interim Research Performance Report (As Required) with SF298		1 1	
32. FOR THE RECIPIENT			33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN N/A - SIGNATURE NOT REQUIRED ON THIS AWARD			33a. SIGNATURE OF AWARDOFFICER (b)(6)		
32b. NAME AND TITLE OF SIGNER		32c. DATE SIGNED		33b. NAME AND TITLE OF AWARD OFFICER Dildree F. Ivery	
				33c. DATE SIGNED 10-DEC-14	

FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-13-1-0611			2. SPIIN (CRITICAL)		3. MOD (CRITICAL) A00001			4. PR NUMBER 15PR08373-00								
CLIN/SLIN	6. LINE OF ACCOUNTING												7. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				PDLI & SUF
	AA	1731319	W1AE	410	RA	333	0	068342	2D	000000	00000	000	JP10	-\$477.57		PR#15PR08373-00 FRC:3JP1
PAGE TOTAL														-\$477.57		
GRAND TOTAL														-\$477.57		
PREPARED/AUTHORIZED BY: DATE:							COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE: _____									

FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-13-1-0611		2. SPIIN (CRITICAL)		3. MOD (CRITICAL) A00001		4. PR NUMBER 15PR08373-00			
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION					8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN
		<p style="font-size: 24px; margin: 0;">This page is intentionally blank</p>							
PAGE TOTAL							\$. 00		
GRAND TOTAL							\$. 00		
PREPARED/AUTHORIZED BY: DATE:						COMPTROLLER APPROVAL: FOR FISCAL DATA AND SIGNATURE BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED DATE:			

AWARD NO. N00014-13-1-0611	SPECIAL REQUIREMENTS	MODIFICATION NO. A00001	
<p>The purpose of this modification is to deobligate funds in the amount of \$477.57 at no additional cost to the government. All other terms and conditions remain unchanged.</p>			